

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 1182-0/19
Award Sheet

PROCUREMENT DIVISION

BID NO.:	1182-0/19	PREVIOUS BID NO.:	1182-0/13

TITLE: TERMITE CONTROL SERVICES-PREQUAL

CURRENT CONTRACT PERIOD: 01/01/2014 through 12/31/2018

Total # of OTRs: 0

MODIFICATION HISTORY

Bid No.	1182-0/19	Award Sheet	
	<u>DPM</u>	<u>Notes</u>	
	APPLICABLE O	<u>PRDINANCES</u>	
LIVING WAGE: No	UAP: Yes	IG: Yes	
OTHER APPLICABLE ORDINANCES:			
CONTRACT AWARD INFORMATION No Local Preference		No Full Federal Funding	No Performance Bond
No Small Business Enterprise (SBE) Miscellaneous:	_	No Partial Federal Funding	Yes Insurance
Miscentineous.			
REQUISITION	NO.:		
	G, DENIS		
PHONE: 305 375-3904 F	AX: 305 375-4407	EMAIL: HCDC@MIA	AMIDADE.GOV

Bid No. 1182-0/19 Award Sheet

VENDOR NAME: SOUTHERN SERVICE SOLUTIONS LLC

DBA:

SUFFIX: 01 FEIN: 263385063 33196

STREET: 16278 SW 97 TERRACE CITY: MIAMI ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY: PAYMENT TERMS: TOLL PHONE: NET30

VENDOR INFORMATION: CERTIFIED VENDOR

Other:

ASSIGNED MEASURES

SBE Bid Pref. Local Vendor: Set Aside

Micro Ent. Selection Factor Goal

Vendor Record Verified?

Vendor Contacts:

Phone1 Name Phone2 Fax **Email Address** JESUS MARTINEZ 786-291-0992 786-953-8059 SOUTHERNSERVICESOLUTIONS@GM/

BUG BUSTERS INC VENDOR NAME:

DBA:

FEIN: 591900484 SUFFIX: 01 33186

STREET: 14055 SW 142 AVENUE UNIT 40 ZIP: CITY: MIAMI ST: FL

FOB TERMS: DEST-P

DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Bid Pref. SBE Set Aside Local Vendor:

Goal Micro Ent. Selection Factor

Other: Vendor Record Verified?

Vendor Contacts:

Name **Email Address** Phone1 Phone2 Fax 305-235-9783 MR LEON T CARANGI - OWNER 305-233-7222

	Bid No. 11	82-0/19	Awar	d Sheet		
VENDOR NAME: HU	JLETT ENVIRONM		VICES INC			
DBA:						
FEIN: 592282352	SUFFIX	C: 01				33411
STREET: 7670 PKEECHO	BEE BLVD		CITY: WEST PALM	BEACH	ST: FL	ZIP:
FOB_TERMS: DEST-P				DELIVERY:	:	
	IET30			TOLL PHON	NE: 800-28:	5-7378
VENDOR INFORMATION:				100101111111111111111111111111111111111		
T 137 1	SBE	DOR	Set Aside	ASSIGNED ME	Pref.	
Local Vendor:						
	Micro Ent. Other:		Selection Factor	Goa	aı ıdor Record Verifie	a d2
	Other.			ven	aor Recora verijie	sa:
	******	*****	******	****		
W 1 C 4 4						
Vendor Contacts:						
Name	Phone1	Phone2	Fax	Email A	Address	
FRANK DOWLING	954-797-7221	800-285-7378		RON@BU		
		ITEMS A	WADDED Cardian			
D-4-:1 1102 0/10		IIEMS A	WARDED Section:			
Details: 1182-0/19						
Per contract details.						
Item # Description				Qty	Unit Pric	re
Item# Description				<u> </u>	<u>OIIIC TTIC</u>	<u>50</u>
		End of ITE	MS AWARDED Section	<u>)n</u>		
		<u>AWARI</u>	DINFORMATION Se	<u>ction</u>		
DCC A 1	DD\$#	A	_			
BCC Award:		Award: No				
BCC Date:	DPM	Date: 11	/07/2013			
Contract Amount: \$	624,000.00					
Additional Items Allowed:			Ag	enda Item No.:		

Special Conditions:

DEPARTMENT OF PROCUREMENT MANAGEMENT $\begin{array}{c} \text{PROCUREMENT DIVISION} \\ \text{Page 3 of 4} \end{array}$

BPO INFORMATION Section:

Commodity ID	Commodity Name	
910-59	PEST CONTROL (INCLUDING TERMITE	
Department	Department Allocation	
AV	\$70,000.00	
CO	\$16,000.00	
CR	\$3,000.00	
FR	\$8,000.00	
ID	\$83,000.00	
LB	\$4,000.00	
PR	\$65,000.00	
PW	\$5,000.00	
SP	\$10,000.00	
WS	\$10,000.00	
ABCW1400226		
Commodity ID	Commodity Name	
910-59	PEST CONTROL (INCLUDING TERMITE	

End of BPO Information Section